

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses- Youth Advancement, Tourism and Culture Department –Repairs and replacement of spare parts to the Government vehicle No. AP9BL 2222 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department – Amount Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 819

DT. 07-10-2009

Read the following:-

1. Bill from M/s.Varun Motor Pvt Ltd., dt.12-5-2009

ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs. 5965/- (Rupees Five Thousand Nine Hundred and Sixty Five only) incurred towards the cost of repairs and replacement of spare parts to the Government vehicle bearing No.AP9BL 2222 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and culture Department served by M/s.Varun Motor Pvt Ltd., Hyderabad

The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-
“2251- Secretariat Social Services – 090-Secretariat – SH (14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of M/s.Varun Motor Pvt Ltd., Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

TO
The M/s Varun Motor Pvt Ltd., Hyderabad
The Youth Advancement Tourism and Culture (OP claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Copy to PA to Prl.Secy (YS).
Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER